

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-11854-AMC**

MAMADOU SELLE DIALLO  
5026 ERRINGER PLACE  
PHILADELPHIA PA 19144

Petition Filed Date: 03/19/2018  
341 Hearing Date: 06/08/2018  
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$421.00	25660426926	03/05/2019	\$421.00	25660457875	04/09/2019	\$421.00	25660401254
05/21/2019	\$421.00	47044717752	05/21/2019	\$421.00	47044717751	08/13/2019	\$421.00	26093254105
08/13/2019	\$421.00	25501569761	10/23/2019	\$1,000.00	25997998792	10/23/2019	\$263.00	25997998803
03/24/2020	\$2,105.00	4353	04/27/2020	\$421.00	26605745098	06/22/2020	\$842.00	26770704423
<b>Total Receipts for the Period: \$7,578.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,341.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5 »» 005	NISSAN MOTOR ACCEPTANCT CORP	Secured Creditors	\$500.00	\$0.00	\$500.00
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$7,489.53	\$0.00	\$7,489.53
1 »» 01P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$17,778.25	\$5,939.28	\$11,838.97
1 »» 01U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$7,608.07	\$0.00	\$7,608.07
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$17,269.67	\$0.00	\$17,269.67
4 »» 004	LVNV FUNDING LLC	Unsecured Creditors	\$18,274.64	\$0.00	\$18,274.64
6 »» 006	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$3,520.00	\$0.00

**Chapter 13 Case No. 18-11854-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$10,341.00	Current Monthly Payment:	\$421.00
Paid to Claims:	\$9,459.28	Arrearages:	\$421.00
Paid to Trustee:	\$881.72	Total Plan Base:	\$24,234.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).